

**WESTERN CONNECTICUT STATE UNIVERSITY**

Purchasing Department

Mail Address: 181 White Street  
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378

**PURCHASE ORDER**

Number:

**P0035433**

Please show this number on all packages and documents related to this order

Issue Date: 11/18/11

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

**Vendor:**Amber Room Colonnade  
Rte 37 Stacey Rd  
Danbury CT 06811**Ship to:**B.Selvaraj, W.Bernstein  
Western CT State University  
Student Affairs  
181 White Street  
Danbury CT 06810**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
1	Contract Award for Bid 2012-ERB-0146 for SLRB to be held on May 4, 2012 for approx 300 - 425 attendees. Food selections to be finalized - J. Nejame-Putnam and Birte Selvarag Final dates for head count 04/26/2012 and 4/19/12 The terms and scope of bid # 2012-ERB-0146 and the subsequent response by the Amber Room Colonnade is incorporated into this award  Reservation for 5/4/12: Annual Student Leadership Banquet per bid 2012erb0146 from 3:00PM - 10:00PM including set up time. Exact # to be determined rough head count due April 19, 2012	1.00 LOT	10,000.0000	10,000.00

FOB: FOB Destination

TERMS:

DISCOUNT:

Vendor ID#: 061256118

Vendor Fax#: 203-748-1472

ADDL. CHARGES:

Purchasing  
Contact: Esther Boriss

Vendor Phone#:

TOTAL: **CONTINUED**Account Amount  
127-300505-723130-520000 10,500.00

Account Amount

Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized  
Signature: \_\_\_\_\_

Date: \_\_\_\_\_

ACCT. DATA

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No. 06-730435K and from the Connecticut State Sales Tax**Vendor:**Amber Room Colonade  
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Danbury CT 06811**Ship to:**B.Selvaraj, W.Bernstein  
Western CT State University  
Student Affairs  
181 White Street  
Danbury CT 06810**Requisition #:**

Item	Description	Units	Unit Price	Extended Price
2	final head count due April 26, 2012 Initial PO based on \$35.00 per head at a min  \$500.00 deposit to hold event	1.00 EA	500.0000	500.00

FOB: FOB Destination

TERMS:

DISCOUNT:

.00

Vendor ID#: 061256118

Vendor Fax#: 203-748-1472

ADDL. CHARGES:

.00

Purchasing  
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